

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

CHILD PLACEMENT AGENCY REPORT

Provider Organization: MENTOR Maryland

Licensing Agency: DHS Contracting Agency(s): DHS, DJS

Name of Chief Administrator: Simone Bramble Email: Simone.bramble@thementornetwork.com

License Type: Treatment Foster Care Type of Inspection: Quarterly

Name and Address of CPA Office	License Capacity	DHS Contract	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
		Limit			
Lanham Children's Services TFC	Unlimited	SED 150	DHS 27	#00148 /	12/14/17
4200 Forbes Rd			DJS 0	6/30/18	
Lanham, MD 20706					
Baltimore Teens in Transition/ BCS TFC	Unlimited	TFC 55	DHS 86	#00272 /	12/19/17
1540 Caton Center Dr.,			DJS 6	6/30/18	
Baltimore, MD 21227					
Salisbury Teens in Transition TFC	Unlimited	TFC 55	DHS 19	#00318 /	12/18/17
821 Eastern Shore Blvd			DJS 4	6/30/18	
Salisbury, MD 21804					
Medically Fragile TFC	Unlimited	MF 100	DHS 59	#00147 /	12/12/17
5720 Executive Drive				6/30/18	
Baltimore, MD 21228-1757					

Inspection Summary

Number of Records Reviewed: Youth	<u>4</u> Staff <u>20</u> Foster Parent <u>4</u>	Adoptive Parent N/A
Number of Interviews: Youth 0 S	taff 5 Foster Parent 0	
CPA Office Inspection: Approved		
Number of ILP Apartments Inspected:	Number of Foster Homes	s Inspected: 0
Current COMAR Violation:	Yes X No	

If Yes, list Cited Violation(s) below:

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Violation(s)	Findings			
07.02.21.08 A (1)	1/4 client records did not document timely 30 day treatment plan			
07.05.02.17 A (7)	1/4 client record didn't document dental exams			
07.02.21.06 A & 07.02.21.07 A (2) (d)	2/4 client record did not document psychiatric/psychological exams			
07.05.02.17 A (3)	2/4 client record didn't document immunizations			
07.05.01.09 D	1/20 staff record didn't document 4 written references			
07.02.21.05 B	1/20 staff record didn't document foster parent pre-service training			
07.05.01.13 A (5)	1/20 staff record did not didn't document an annual performance evaluation			
07.2.21.05 C	1/20 staff record did not document 30 hours of annual training			
07.05.01.09 A (2)	2/20 staff records didn't document CPS clearance results before date of hire			

Corrective Action Plan: Yes X No 0 If yes, date of CAP: 12/18/17

Any Violations During Mid or Re-Licensure Periods:	Yes	No
If Yes See Report (s) Date(s): N/A		

Complaint Outcome: N/A

Current Status of License: Continued under CAP

Licensing

Coordinator: Lisa Beeman Date: 12/17/17 Email: <u>Lisa.beeman@maryland.gov</u>

Program Manager: Richard Berger **Date** 12/17/17 **Email:** <u>richard.berger@maryland.gov</u>